

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of 78A and Xerox machine –Cartridge - for an amount of Rs.31560/- Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.Rt.No. 67,**

**Dated:30-07-2014**

**Read the following:**

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Sri Sai stationary & General, Hyderabad Bill No. 13, dt. 04.07.2014.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs.31560/-(Rupees Thirty one thousand five hundred and sixty only) towards purchase of three 78A cartridge and two Xerox machine cartridge for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to “3451-Secretariat Economic Services, 090- Secretariat-25, Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Sri Sai Stationary & General, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. ARAVINDA REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/S Sri Sai Stationary & General, Hyderabad.

**Copy to:**

The I & CAD (OP:Claims) Department,  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF

**//FORWARDED BY:: ORDER//**

**SECTION OFFICER**